

# S. R. AGARWALLA & Co CHARTERED ACCOUNTANTS



# 201, A-36, 2nd Floor, Street No.-2, Madhu Vihar, Delhi-110092 (India)  
Ph.: +91-11-43523012, +91-9810234182, +91-9811581664, +91-9811381004  
E-Mail : sragarwalla@gmail.com | Web. : www.casrac.in, FRN - 000994C

## INDEPENDENT AUDITOR'S REPORT

To The Members  
Managing Committee  
Kasturba Balika Ashram (Hostel)  
New Delhi.

### Report of the Financial Statements:-

We have audited the accompanying Balance Sheet of "KASTURBA BALIKA ASHRAM (HOSTEL)" Residential Secondary School for Schedule Caste Girls at Ishwar Nagar, New Delhi (Managed by Harijan Sevak Sangh) as at 31st March, 2021 and the Income & Expenditure Account together with the Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said Ashram (Hostel). Due to Covid-19 Audit has been conducted through virtual mode.

We have obtained the required information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the office.

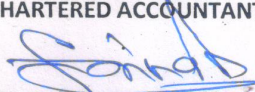
### Opinion:-

In our opinion, and to the best of our information, and according to the explanations give to us, the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet, of the state of affairs of the above-named ashram (Hostel) as at 31st March, 2021;
- (ii) In the case of the Income & Expenditure Account, of the "Excess of Expenditure over Admissible Grants of its Accounting year 2020-21; and
- (iii) In the case of the Receipts & Payments Account, of the total receipts and applications of its funds during the accounting year 2020-21.

PLACE: DELHI  
DATED: 14.06.2021

For: S.R. AGARWALLA & CO.  
CHARTERED ACCOUNTANTS

  
[CA. Lakshman Singh] [Partner]  
[M.No 511833] [FRN: 0000994C]



UDIN: 21511833AAAAAK7353

B.O : RT-310, Royal Tower, Shipra Suncity, Indirapuram, Ghaziabad - 201014(UP) | Ph. : +91-120-2650303  
B.O: 62/1, Strand Road, Nimtalla, Kolkata-7000061 Ph.: +91-33-22593771, +91-93308-93771  
B.O : 34/4, Laxmi Vihar, Near Malviya Chowk, Roorkee 247667 | Ph. : +91-332-264404